Page 1

D3917-1 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Washer **Start Qty: 30.00 Start Date:** 6/28/2010 Cust Item ID: Req'd Qty: 30.00 Required Date: 7/2/2010 **Customer:** Reference: Start Run Process Plan: MF Date: 10-6-28 Tooling: Approvals: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept -Reject Reject Insp. Description **Work Center ID Run Hours** Code Qty Qty Number Stamp **Revision Nbr** Draw Nbr D3917 a 100 0.00 Hardinge 0.00 Memo Hardinge CNC Lathe Small TURN AS PER FOLIO FA873 & DWG FOLIO REV **DEBURR** 110 QC2- Inspect parts off machine FAI/FAIB 0.00 QC 0.00 Memo Quality Control 10/06/30

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE By Date					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:			
	Re	esolution:	Disposition	:	QA: N/C Clo	sed:		Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCR)			,
DATE	STEP	Description of NC		Corrective Action Section		Verifica	tion	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Monday, June 28, 2010 12:59:07 PM

Item ID:

D3917-1

Accept

Setup Start



Revision ID:

Start Date:

Washer Item Name:

Required Date: 7/2/2010

6/28/2010

Start Qty: 30.00 Req'd Oty: 30.00

Cust Item ID: Customer:

Stop

Reference:

Approvals:

Process Plan:

Date: Tooling:

Date:

Start Run

Reject

Qty



Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

QC

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours 0.00

ml 10/06/30

Tool ID

Tool # Plan

Code

Accept

Qty

Reject

Insp. Number Stamp

Quality Control

130

Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

0.00

Packaging

140

OC Quality Control QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date	ety	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	art No: PAR #: Fault Category: NCR: Yes No DQA						A: Date:					
	Resolution: Disposition: QA: N/C Closed:							Date:				
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NC	R)		,				
DATE	STEP	Description of NC	Initial	on B Sign	Verifica		Approval	Approval				
		Section A	Chief Eng	Action Description Chief Eng	Date		С	Chief Eng	QC Inspector			
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Picklist Print

Monday, June 28, 2010 12:59:06 PM

Work Order ID: 60170

Parent Item: D3917-1

Parent Item Name: Washer



Start Date: 6/28/2010

Start Qty: 30.00

Required Date: 7/2/2010

Page 1

Required Qty: 30.00

Comments:

IPP REV:A NEW ISSUE 09-11-26 JLM VERIFIED BY:DD IPP

as per dwg REV.A DD 10.02.22 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750		Purchased	No		100	f	70.2100	0.02	0.631579		process again to the first and	

1 (BRITON NICE NATIO NICEN FANT MAN BANDI BANDI NI BAND NI BAND NODEN BANDI BANDI BANDI

Delrin Round Bar 0.75"

Location	Loc Qty	Loc Code
MAT	38.3	
114595	38.3	
MAT050	31.91	
112418	0.12	
112480	31.79	

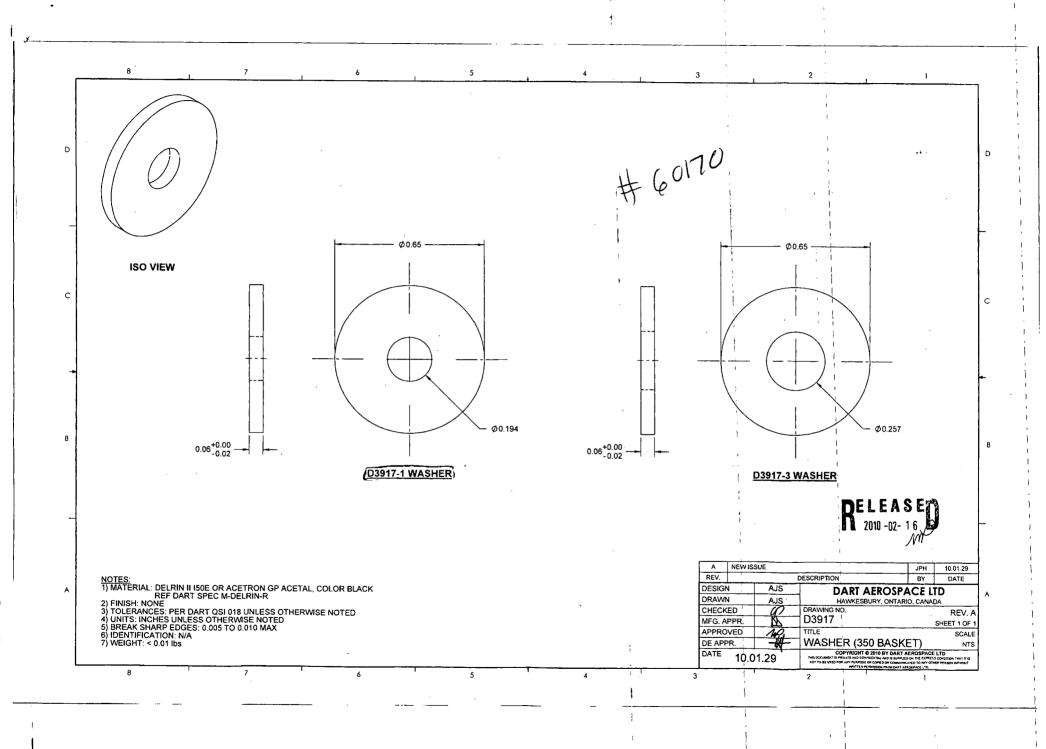
.5P+5/20106/30

W/O:										
DATE	STEP	PROG	CEDURE CHA	NGE	By Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	۸:	Date: _		
	R	esolution:	Disposition	on:	Closed:	l: Date:				
NCR:		W	ORK ORD	ER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC	Initial		ion B	& Verific	ation	Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order: 6	0170
Description: Washer	Part Number:	D3917-1
Inspection Dwg: D3917 Rev: A		Page 1 of 1

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	x	First Artic	:le	_ Prote	otype			
Drawing . Dimension	Tolerance	Actual Dimension	Accept	Reject	Meth- Inspe	od of ection	Cor	mments
Ø0.65	+/-0.030	0652						
0.06	+0.000/-0.020	720:						
Ø0.194	+0.005/-0.001	0,187	/					
	<u> </u>	-						
Measured by:		Audited by:	me		Proto	type Apr	oroval:	N/A
Date: /	4/06/20	Date:	10/06	130			Date:	N/A
Rev Date (Change New Issue					Revised KJ	by A	Approved/

Dart Ae	roșpace	e Ltd									
W/O:		· · · · · · · · · · · · · · · · · · ·		WC	RK ORDER CH	ANGES					
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Part No:PAR		PAR #:	Fault Category: N								
	Resolution:			Disposition: QA				osed:		Date: _	
NCR:				WORK ORDI	ER NON-CONFO	DRMANC	E (NCF	R)			
			Description of NC		n Section B		Verifi	cation	Approval	Approva	
DATE	STEP		Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign 8 Date		ion C	Chief Eng	QC Inspect
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N								-			
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Part No:		PAR #:	Fault Cat	egory:	NCI	R: Yes 1	lo DQA:				
	R	esolution:	Dispositi	on:	QA: N/C Closed:				Date:		
NCR:			WORK ORI	DER NON-CONFORM	IANCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Section			0: 0	Verifica		Approval	Approval	
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